

Michael O. Leavitt

Governor

State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING



of

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Partial: XXX Complete: Exploration: Inspection Date & Time: 2/26/99 / 7:30a.m.-8:30a.m.

Date of Last Inspection: 1/28/99

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

1. 2. 3. 4.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE SIGNS AND MARKERS TOPSOIL HYDROLOGIC BALANCE:	EVALUATED [XX] [XX] [XX]	<u>N/A</u> ∐ ∐ ∐	COMMENTS [XX] [XX] [XX]	NOV/ENF
a. b. c. d. e. 5. 6. 7.	DIVERSIONS SEDIMENT PONDS AND IMPOUNDMENTS OTHER SEDIMENT CONTROL MEASURES WATER MONITORING EFFLUENT LIMITATIONS EXPLOSIVES DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS				
8. 9. 10. 11. 12. 13. 14. 15.	NONCOAL WASTE PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES SLIDES AND OTHER DAMAGE CONTEMPORANEOUS RECLAMATION BACKFILLING AND GRADING REVEGETATION SUBSIDENCE CONTROL CESSATION OF OPERATIONS ROADS:				
a. b. 17. 18. 19. 20. 21.	CONSTRUCTION/MAINTENANCE/SURFACING DRAINAGE CONTROLS OTHER TRANSPORTATION FACILITIES SUPPORT FACILITIES/UTILITY INSTALLATIONS AVS CHECK (4th Quarter-April, May, June)(date) AIR QUALITY PERMIT BONDING & INSURANCE				

INSPECTION REPORT

(Continuation sheet)

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PERMIT NUMBER: ACT/007/019

DATE OF INSPECTION: 2/26/99

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT-

There have been no violations issued and there are no outstanding violations.

2. SIGNS AND MARKERS -

Identification signs meet the requirements of the R645 Coal Rules. The perimeter markers were spot-checked and are located around the perimeter of the disturbed areas. The permittee has stream buffer zones signs placed within the disturbed area. Topsoil ID signs are located on the topsoil piles as required in the R645 Coal Rules. There are stream buffer zone signs posted throughout the mine property. The topsoil signs are posted on the topsoil piles as required.

3. TOPSOIL -

The topsoil piles were inspected with no signs of wind or water erosion. These piles are protected by berms and/or vegetation. There is a small amount of snow covering some or portions of the topsoil piles, this being dependent upon whether the pile is facing the north side.

4A. DIVERSIONS -

The diversions were spot-checked and were found to comply with the requirements of the Mining and Reclamation Plan and the R645 Coal Rules performance standards. Sediment has recently been cleaned out of several diversions.

4B. SEDIMENT PONDS -

The sediment pond was not discharging during the inspection and could potentially discharge in the near future either from the mine or pond itself. The ponds did contain water. There were no signs of any hazardous conditions occurring to the sediment ponds during the inspection.

4C. OTHER SEDIMENT CONTROL MEASURES -

Centennial Project uses straw bales and berms as its alternate sediment control measures. These areas were spot-inspected and complied with the R645 Coal Rules. Work on the silt fences was being performed during the inspection. Silt fences have recently been cleaned out.

7. REFUSE PILE -

There are no refuse piles located at the Andalex Mines; all material is taken to Wildcat Loadout. The mine waits until a truck load of material is available before shipping to Wildcat Loadout.

8. NON-COAL WASTE -

Some clean-up around the dumpster is needed due to wind. This material is being stored in dumpsters.

INSPECTION REPORT

(Continuation sheet)

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SUPPORT FACILITIES -18.

During the field inspection it was noticed that no new structures were added since the last inspection.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Henry Austin (OSM)
Filed to: Price Field Office Mailed to: Mike Glasson (Andalex) Given to: Joe Helfrich (DOGM)

Date: <u>February 26, 1999</u>

Inspector's Signature: